

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Sanction of Rs.24,900/- towards the cost of repairing of Toshiba E-Studio 352 model photo copier working in the peshi of Principal Secretary to Government(Poll) and Toshiba 160 Model Digital Photo copier working in the Genl. Admn(L&O)Department - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2987.

Dated:28-08-2014

Read the following:

1. Letter No.122/OP.III/2014-1, Dated:11.08.2014.
2. Bill Invoice No.071& 072558, dated 25-08-2014 received from the Kaveri Copy Print Solutions, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs.24,900/- (Rupees Twenty Four Thousand and Nine Hundred only) to the Kaveri Copy Print Solutions, Hyderabad towards the cost of repairing of Toshiba E-Studio 352 model photo copier working in the peshi of Principal Secretary to Government(Poll) and Toshiba 160 Model Digital Photo copier working in the General Administration(L&O)Department.

2. The expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to credit the amount in the Bank Account of M/s Kaveri Copy Print Solutions, Hyderabad Current A/c No.10811131004198, Oriental Bank of Commerce, IFSC CODE: ORBC0101081, MICR Code:500022013, Kukatpally,Hydrabad, PAN Card No.AANFK6143R.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI

PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To

M/s Kaveri Copy Print Solutions, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER